Chapter 19 Contractual Considerations

## **SUPPLEMENT 19-C**

## CONTRACT DATA REQUIREMENTS LIST

The Contract Data Requirements List (CDRL) is a list of authorized data requirements for a specific procurement that forms a part of the contract. It is comprised of a series of DD Forms 1423 (Individual CDRL forms) containing data requirements and delivery instructions. CDRLs should be linked directly to SOW tasks and managed by the program office data manager. A sample CDRL data requirement is shown in Figure 19-5.

Data requirements can also be identified in the contract via Special Contract Clauses (Federal Acquisition Clauses.) Data required by the FAR clauses are usually required and managed by the Contracting Officer.

CONTRACT DATA REQUIREMENTS LIST											
								STEM/ITEM: ATF DEM/VAL PHASE DNTRACTOR: LOCKHEED			
1) 3100	2) SOW 3.1 3)		6) ASE	6) ASD/TASE		:/R	12) 60DAC	14) ASD/TASE	2/0	)	
4) OT E62011		5) SOW 3.1	7) IT	8) D	9)	11)	13) SEE 16	ASD/TASM ASD/TASL	2/0 2/0		
16) BLK 4: SEE APPENDIXES TO CDRL FOR DID. THIS DID IS TAILORED AS FOLLOWS: (1) CONTRACTOR FORMAT IS ACCEPTABLE. (2) CHANGE PARAGRAPH 2a OF DID TO READ: "PROGRAM RISK ANALYSIS. THIS SECTION SHALL DESCRIBE THE PLAN AND METHODOLOGY FOR A CONTINUING ASSESSMENT OF TECHNICAL, SUPPORTABILITY, COST, AND SCHEDULE RISKS OF THE SYSTEM PROGRAM. THIS SECTION SHOULD BE CONSISTENT WITH AND NOT DUPLICATE THE SYSTEM INTEGRATION PLAN (REFERENCE DI-S-3563/T); i.e., ONE PLAN MAY REFERENCE THE OTHER." BLK 13: REVISIONS SHALL BE SUBMITTED AS REQUIRED BY CHANGE RESULTING FROM THE SYSTEMS ENGINEERING PROCESS. NOTE: SCHEDULES ASSOCIATED WITH THIS PLAN SHALL BE									1//	0	
INTEGRATED WITH THE MASTER PROGRAM PLANNING SCHEDULE SUBMITTED ON MAGNETIC MEDIA IN ACCORDANCE WITH DI-A-3007/T.									´		
PREPARED BY:			l '	DATE: 86 JUN			PROVED B	ROVED BY:		DATE: 86 JUNE 11	
DD FORM 1423 ADPE ADAPTATION SEP 81 (ASD/YYD)											

Figure 19-5. CDRL Single Data Item Requirement Example

## **Data Requirement Sources**

Standard Data Item Descriptions (DID) define data content, preparation instructions, format, intended use, and recommended distribution of data required of the contractor for delivery. The Acquisition Management Systems and Data Requirements Control List (AMSDL) identifies acquisition management systems, source documents, and standard DIDs. With acquisition reform the use of DIDs has declined, and data item requirements now are either tailored DIDs or a set of requirements specifically written for the particular RFP in formats agreeable to the contractor and the government.

## **DD Form 1423 Road Map**

**Block 1:** Data Item Number – represents the CDRL sequence number.

**Block 2:** Title of Data Item – same as the title entered in item 1 of the DID (DD Form 1664).

**Block 4:** Authority (Data Acquisition Document Number) – same as item 2 of the DID form and will include a "/t" to indicate DID has been tailored.

**Block 5:** Contract Reference – identifies the DID authorized in block 4 and the applicable document and paragraph numbers in the SOW from which the data flows.

**Block 6:** Requiring Office – activity responsible for advising the technical adequacy of the data.

**Block 7:** Specific Requirements – may be needed for inspection/acceptance of data.

**Block 8:** Approval Code – if "A," it is a critical data item requiring specific, advanced, written approval prior to distribution of the final data item.

**Block 9:** Distribution Statement Required:

Category A is unlimited-release to the public.

Category B is limited-release to government agencies.

Category C limits release to government agencies and their contractors.

Category D is limited-release to DoD offices and their contractors.

Category E is for release to DoD components only.

Category F is released only as directed and normally classified.

**Block 12:** Date of First Submission – indicates year/month/day of first submission and identifies specific event or milestone data is required.

**Block 13:** Date of Subsequent Submission – if data is submitted more than once, subsequent dates will be identified.

**Block 14:** Distribution – identify each addressee and identify the number of copies to be received by each. Use office symbols, format of data to be delivered, command initials, etc.

**Block 16:** Remarks – explain only tailored features of the DID, any additional information for blocks 1-15, and any resubmittal schedule or special conditions for updating data submitted for government approval.